

Central Freight, Inc.

1750 Clerf Rd
Ellensburg, WA 98926
MC #954604

Invoice

Date	Invoice #
2/25/2020	1685

Bill To
K L B Construction, Inc. P.O Box 158 Mukilteo, WA. 98275

RECEIVED
FEB 28 2020
KLB CONSTRUCTION INC.

Contract #	Terms	Fed Aid #
220083	Net 30	

Date	Item	Quantity	Description	Rate	Amount
2/17/2020	Trucking	8	Hauled CSBC from Horseshoe Bend to SR 410, Hauled Asphalt from SR 410 to Horseshoe Bend and Hauled Steel from SR 410 to Ellensburg/CF Ticket #4407	135.00	1,080.00
2/17/2020	Trucking OT	1.75	Hauled CSBC from Horseshoe Bend to SR 410, Hauled Asphalt from SR 410 to Horseshoe Bend and Hauled Steel from SR 410 Ellensburg/CF Ticket #4407 OVERTIME PAY PER BILL	160.00	280.00
2/18/2020	Trucking	8	Hauled CSBC from Horseshoe Bend to SR 410, Hauled Asphalt from SR 410 to Horseshoe Bend and 2' Rock from Horseshoe Bend to SR 410 Forest Service. Rejected hauled back to Horseshoe Bend & Hauled Steel SR 410 to Ellensburg/CF Ticket #4408	135.00	1,080.00
2/18/2020	Trucking OT	1	Hauled CSBC from Horseshoe Bend to SR 410, Hauled Asphalt from SR 410 to Horseshoe Bend and 2' Rock from Horseshoe Bend to SR 410 Forest Service. Rejected hauled back to Horseshoe Bend & Hauled Steel SR 410 to Ellensburg/CF Ticket #4408 OVERTIME PAY PER BILL	160.00	160.00
2/19/2020	Trucking	8	Hauled CSBC from Horseshoe Bend to SR 410 & Hauled Asphalt from SR 410 to Horseshoe Bend/CF Ticket #4409	135.00	1,080.00
2/19/2020	Trucking OT	4.5	Hauled CSBC from Horseshoe Bend to SR 410 & Hauled Asphalt from SR 410 to Horseshoe Bend/CF Ticket #4409 OVERTIME PAY PER BILL	160.00	720.00
2/20/2020	Trucking	8	Hauled CSBC from Horseshoe Bend to SR 410 & Hauled Dirt onsite/CF Ticket #4412	135.00	1,080.00
2/20/2020	Trucking OT	4	Hauled CSBC from Horseshoe Bend to SR 410 & Hauled Dirt onsite/CF Ticket #4412 OVERTIME PAY PER BILL	160.00	640.00

PAYROLL WEEK #1	Total
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Mukilteo, WA. 98275

Contract #	Terms	Fed Aid #
220083	Net 30	

Date	Item	Quantity	Description	Rate	Amount
2/21/2020	Trucking	8	Hauled CSBC from Horseshoe Bend to SR 410, Hauled Asphalt from SR 410 to Horseshoe Bend & Hauled Dirt from SR 410 to Horseshoe Bend/CF Ticket #4413	135.00	1,080.00
2/21/2020	Trucking OT	4.5	Hauled CSBC from Horseshoe Bend to SR 410, Hauled Asphalt from SR 410 to Horseshoe Bend & Hauled Dirt from SR 410 to Horseshoe Bend/CF Ticket #4413 OVERTIME PAY PER BILL	160.00	720.00
2/22/2020	Trucking OT	12	Hauled Dirt from SR 410 to Horseshoe Bend & Hauled CSBC from Horseshoe Bend to SR 410/CF Ticket #4414 OVERTIME PAY PER BILL	160.00	1,920.00
2/22/2020	Trucking OT	12	Hauled Dirt from SR 410 to Horseshoe Bend & Hauled CSBC from Horseshoe Bend to SR 410/CF Ticket #4415 OVERTIME PAY PER BILL	160.00	1,920.00
PAYROLL WEEK #1				Total	\$11,760.00